GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Establishment – Municipal Administration and Urban Development Department – Remuneration to five (5) Data Entry Operators provided by M/s.Mahila Federation – Remuneration from 21.03.2017 to 20.04.2017 – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 310 Dated: 21-04-2017

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dt.01.01.2008.
2. G.O.Ms.No.3, Finance (SMPC.II) Department, dt.12.01.2011.
3. G.O.Ms.no.54, Finance (HR.I,Plg.Policy) Department, dated 07.04.2016.
4. G.O.Rt.No.197, MA&UD (OP) Department, dated 07.04.2016.
5. G.O.Ms.No.151, Finance (HR-1- Plg & Policy) Department, dated 08.08.2016.
6. G.O.Ms.No.593, MA&UD (OP) Department, dated 22.09.2016.
7. From M/s.Mahila Federation, Hyderabad, Bill along with advanced stamp receipt, dated 21.04.2017.

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O R D E R:

Five (5) Data Entry Operators were engaged through outsourcing agency i.e., M/s.Mahila Federation, Saroornagar, Hyderabad on contract basis on consolidated payment of Rs.15,000/- each as remuneration in terms of G.O's 1st, 2nd & 5th read above.

2. In the reference 7th read above, M/s.Mahila Federation, Saroornagar, Hyderabad has submitted the bill for five (5) Data Entry Operators remuneration along with advance stamped receipt.

3. Sanction is hereby accorded for payment of Rs.1,06,400/- (Rupees one lakh six thousand and four hundred only)) including agency commission @ 5%, P.F., E.S.I., Swacch Bharath Cess (0.5%), Krishi Kalyan Yojana Cess (0.5%) and Service Tax to M/s.Mahila Federation, Saroornagar, Hyderabad towards remuneration to five (5) Data Entry Operators @ Rs.15,000/- per month for the period from 21.03.2017 to 20.04.2017 as per the orders issued in the G.O. 5th read above.

4. The expenditure shall be debited to the Head of Account under "2251 – Secretariat Social Services – MH-090 – Secretariat – SH –(07)- MA&UD – 300 – Other Contractual Services".

5. The Municipal Administration and Urban Development Department shall draw and disburse the amount sanctioned in para (3) above to M/s.Mahila Federation, Saroornagar, Hyderabad in their Account No.02182000000545, HDFC Bank, Malakpet Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department as per G.O.Ms.No.151, Finance (HR.I-Plg & Policy) Department, dated 08.08.2016.

. (BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V. RAMANA RAJU
JOINT SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
The Municipal Administration & Urban Development Department.
Copy to: M/s.Mahila Federation, Saroornagar, Hyderabad.
Sf/Sc

// Forwarded By Order //

SECTION OFFICER